Milwaukee, Wisconsin 53224-1121 TDD #: (608) 264-8777



Jim Doyle, Governor Jack L. Fischer, A.I.A., Secretary

Wisconsin Department of Commerce, Bureau of PECFA **Bid Document**

SECTION 1 - Scope of Work

The Bureau of PECFA is seeking competitive bids to perform remedial services for a petroleum release from a regulated petroleum product storage tank system. This bid is for a specified work scope. The site upon which bids are being solicited is:

Bid Round: 53

Comm #: 53221-5172-10-A BRRTS #: 03-41-119439

Site Name: Jacobus Quick Fuel

Site Address: 1010 West Boden Court, Milwaukee, 53221

Site Manager: Eric Amadi

Address: 2300 North Dr. Martin Luther King, Jr. Drive

City, State Zip: Milwaukee, WI 53212-3128

Phone: 414-263-8639

e-mail: Eric.Amadi@Wisconsin.Gov

Bid Manager: Linda M. Michalets
Address: 9316 North 107th Street

City, State Zip: Milwaukee, Wisconsin 53224-1121

Phone: (414) 357-4703

e-mail: Linda.Michalets@Wisconsin.Gov

Bid-Start Date:	February 4, 2008
Questions must be received by (See Section 2 (B)):	February 18, 2008, 4:00 PM
Responses will be posted by (See Section 2 (B)):	March 7, 2008
Bid-End Date and Time:	March 21, 2008, 4:00 PM

The case file, including report(s) and other pertinent information upon which bids are being sought, are available for review at the Site Manager's location listed above. Please contact the Site Manager for an appointment to review the file.

Copies of report(s) and other pertinent information are available for purchase at the location listed below. If pertinent information is not available, please contact the Site Manager.

Ivize-Milwaukee, 757 N Broadway, Ste 200, Milwaukee, WI 53202 Phone: (414) 276-2679 Fax: (414) 276-1529

SECTION 2 – Site-Specific Bid Requirements

General Comments

The site is an operating station. Active free product recovery was conducted from 1996 until June 2006. The extent of free product has not yet been determined after cessation of all product recovery efforts.

Note that Commerce has determined the PAHs that are present across this site in soil and groundwater are not attributable to the petroleum release and will not be included in the PECFA cap, although they are being required to bring this case to closure.

Minimum Remedial Requirements

Collect current free product extent data from Sumps 1 and 2, and PRW-1 through PRW-9, preferably during the autumn or winter when the water table is low. Measure the product thickness and calculate the depth to the water table. Plot the map of free product extent for inclusion in the GIS Registry packet. For locations of Sumps and PRWs, please refer to Figure 2 - Free Product Recovery and Groundwater Monitoring Update, Jacobus Quick Fuel Facility (August 16, 2006) prepared by Sigma Environmental Services, Inc.

Concurrent with free product measurement, conduct one round of groundwater monitoring from all seven monitoring wells (MW-1 through MW-7) and any recovery wells and sumps that do not have measurable product; laboratory analyze samples for PVOCs plus naphthalene and PAHs (PAH analysis is not eligible and should not be included as part of the cost cap). Collect water table elevation data from all wells that are sampled.

Verify depths of utility lines (communication & electric lines, and private water line) that have been depicted on site figures. It is believed that the communication and electric lines running east-west along the south end of the west dispenser islands to the small building are buried at shallow depths. If these lines are placed at depths of 4 feet or less, then collect soil samples by placing a total of four borings along the south end of the canopy near these lines (see Figure 2 described above) as follows: place one boring at the west property line near the communication and electric lines and one boring near the small building (these will be at the southwest and southeast corners of the canopy) and place a boring 15 feet to the east and west, respectively, from each of the outer borings, along these utility lines. Use a photoionization detector (PID) to determine the interval with the greatest contamination for sample collection (one to three feet below ground surface if no elevated PID readings) and have the samples laboratory analyzed for PVOCs plus naphthalene and PAHs (PAH analysis is not eligible and should not be included in the cost cap). Provide a description of the soil lithology encountered.

Provide a report of results, including updated figures and tables to DNR and Commerce. If applicable, request approval from Commerce for contingency costs to prepare and submit a closure request.

Include contingency costs for a closure request. The closure request must include a cap maintenance plan and an updated soil and groundwater GIS Registry packet.

SECTION 3 - Reporting Timeframes

Within 60 days of the Commerce notification of the maximum reimbursement amount, the responsible party (RP) must execute a written contract with one of the firms that submitted a bid. Failure to execute the written contract within this time will result in ineligibility of interest expenses incurred from the date of the reimbursement cap letter until a contract is executed and work commences at the site. Work must commence within 45 days of signing a contract. There are specific reporting requirements in Comm 47.70 to monitor the progress of activities at each bid site and there may be additional reporting requirements outlined above. The consulting firm that is contracted to complete the scope of work is required to report the progress of this site to Commerce electronically on the web site at each of the following points:

- 1. Within fourteen days of executing or terminating a contract with the RP.
- 2. Three months after entering into the contract with the RP.
- 3. Twelve months after beginning the work in the successful bid, unless the project is completed before that time (point 6 applies).
- 4. Twelve months after submitting the previous report (point 3), unless the project is completed before that time (point 6 applies).
- 5. No later than 10 days after encountering a change in circumstances (the list of circumstances is in Comm 47.70 (3)).
- 6. No later than 30 days after completing the work.
- 7. As directed by Commerce.

If Commerce determines that the consulting firm is failing to make adequate progress to complete the scope of work, Commerce will notify the RP and may reduce the reimbursement to accurately reflect the work completed.

Claim Submittal

A claim must be submitted to Commerce within 120 days of submitting the report described in *Reporting Timeframe*, *point #6*. If a claim is not submitted by the deadline described above, interest costs from the date the report (point #6) is submitted to the date the claim is received will not be reimbursed to the claimant. The claim preparation cost must be included in the Total Bid Amount and is considered within the reimbursement cap.

Questions and Answers

Questions, answers and interpretations will be considered an amendment of this solicitation. All questions must be submitted in writing (fax and electronic mail submittals are acceptable) to the Bid Manager identified in Section 1 of this solicitation. All answers and interpretations shall be in writing from the Bid Manager. Neither the PECFA program nor Commerce shall be legally bound by any amendments or interpretations that are not in writing. Bidders are not to contact other personnel located within the Department of Commerce/Bureau of PECFA concerning the site or the bid solicitation between the Bid Announcement Date and Bid End Date. No further questions will be addressed after the deadline for submitting questions identified in Section 1.

SECTION 4 - Conditions of Bid

The successful bidder will be the entity that complies with all provisions of the bid and provides the lowest total cost, excluding interest, for the site-specific bid requirements described in Section 2. In preparing the bid, the bidder must assume compliance with all applicable codes, including, but not limited to, §Comm 46, §Comm 47, and §NR 700 Wis. Admin. Codes.

The bid Commerce selects to determine the least costly method of remedial action will be the least costly qualified bid. Commerce will rank the bids solely on the basis of cost. Evaluation of bids will continue until the least costly qualified bid is identified. Submittals from an individual or firm during their period of disqualification from bidding, submittals received late and for submittals without a certified commitment (performance assurance and/or signature) will not be considered as bids. Commerce may disqualify a bid for the following reasons:

- Requirements of the bid specifications have not been met.
- The remedial strategy is not appropriate to the geologic setting.
- A Total Bid Amount is insufficient to fund the activities described in the bid specifications.

Commerce reserves the right to reject any and all bids.

Any proposed technology or methods used in the remediation must be allowed for use in the State of Wisconsin and approvable by the agency with jurisdiction (Natural Resources or Commerce).

The bidder Commerce intends to select may be required to provide input to and attend a meeting with the PECFA program and the claimant to explain the bid and remedial approach.

If a bid is disqualified, Commerce will provide written notification to any individual or firm that submitted a disqualified bid. The notification shall specify the reasons for the disqualification, and inform the individual or firm of their right to protest or appeal the decision. If a bid is more costly than the bid Commerce intends to select, the bid will not be reviewed.

The Notice of Intent will identify the least costly bid, disqualified bid(s) and bid(s) not reviewed. The Notice of Intent will be sent to the RP and will be posted on PECFA's Internet Web site.

SECTION 5 - Instructions to Bidders

Between the bid start and end dates, bidders shall not discuss or attempt to negotiate any aspects of the bid with the RP, other potential bidders or program staff without prior approval of the Bid Manager identified in Section 1. Infractions will result in rejection of the violator's bid and may result in a formal complaint being filed with the Department of Regulation and Licensing.

If access to the site is necessary for the preparation of a bid, access shall be arranged through the Bid Manager. If the Bid Manager is not able to arrange site access, this will not delay the bid process nor negate the comparison and selection from among the bids submitted. All costs associated with a site visit or preparation of a bid will be the bidder's responsibility.

The Bidding Process must conform to the following:

- 1. The Bid Response shall address all the site-specific bid requirements identified in Section 2.
- 2. The total bid amount to accomplish the stated goal must include all fees, reporting costs, pre- and post-closure costs and costs for establishing restrictions or institutional controls, when applicable (interest costs are excluded).
- 3. The submittal must include a copy of the Bid Response document signed by a Professional Engineer, Professional Geologist, Hydrologist or Soil Scientist licensed by the State of Wisconsin. The appropriate registration number of the professional license must be included. Registration requirements are listed in Comm 5.
- 4. Bids *cannot* be faxed or sent electronically (email) to the program. Documents received by fax or email will not be considered.
- 5. Bids, amendments thereto or withdrawal requests must be received by 4 pm on the bid end date.
- 6. The consulting firm's name must be included and all pages of the Bid Response.
- 7. All costs must be printed (ink, typewritten or computer). Errors must be crossed out, corrections entered and initialed by the person signing the bid. Correction fluid is not allowed. No bid shall be altered or amended after the time specified for the bid end date.
- 8. Each bidder shall fully acquaint themselves with conditions relating to the scope and restrictions attending to the execution of the work under the conditions of this bid. The failure of a bidder to acquaint themselves with existing documented conditions shall in no way relieve any obligation with respect to this bid.
- 9. All amendments to and interpretations of this bid shall be in writing from the Bid Manager. Neither Commerce nor the program shall be legally bound by any amendment or interpretation that is not in writing.
- 10. This bid is intended to promote competition. If the language, specifications, terms and conditions, or any combination thereof restricts or limits the requirements in this bid to a single source, it shall be the responsibility of the interested bidders to notify the program in writing so as to be received five days prior to the opening date. The bid may or may not be changed; however a review of such notification will be made prior to award.

SECTION 6 - Bidder Disqualification

Commerce may disqualify from public bidding any individual or firm that has committed any of the following (Comm 47.67 (1) (a)):

- 1. Failed to complete the scope of work within the reimbursement cost cap established through public bidding.
- 2. Failed to complete the scope of work in a bid in a timely manner.
- 3. Failed to follow DNR rules on the bid project.
- 4. Received one or more notices from Commerce under s. Comm 47.62 (2) that assess the financial management of an investigation as unacceptable.
- 5. In any prior occurrence that has been publicly bid, failed to do either of the following:
 - a. Pay subcontractors after receiving payment for them.
 - b. Obtain lien waivers on or before the date of the final payment by the RP or the PECFA program, from all subcontractors paid under subd. 5. a.
- 6. Failed to execute a contract with the RP as required in s. Comm 47.69 (1).
- 7. Failed to commence work within 45 days after executing a contract, as required in s. Comm 47.69 (3).

Commerce may disqualify any individual or firm from performing further work on a project if the individual or firm has not completed any of the six reporting points required in Comm 47.70 and outlined in Section 2 of this bid document. Commerce will review and address the issue as stated in Comm 47.70 (4).

BID RESPONSE

(1st Page)

Department of Commerce PECFA Program

SITE NAME: Jacobus Quick Fuel COMMERCE #: 53221-5172-10

BRRTS #: 03-41-119439

Submit Bid Response To:	Cathy Voges Public Bid Response Department of Commerce PECFA Bureau 201 W Washington Ave, Madison WI 53703-2760 or PO Box 8044, Madison WI 53708-8044			
Consulting Firm Name:	,			
Complete Mailing				
Address:				
Telephone:	() -			
Fax Number:	() -			
E-mail Address:				
Bidder (check one that app	lies):			
Professional Engineer License #				
Total Bid Amount: \$				
Print Name:				
Title:				
I certify that I have the aperformance of the bid I have	authority to commit my organization or firm to the ve submitted.			
Signature:				

BID RESPONSE

(2nd Page)

Department of Commerce PECFA Program

SITE NAME: Jacobus Quick Fuel

COMMERCE #: 53221-5172-10

BRRTS #: 03-41-119439

Consulting Firm Name:

A bid will be considered non-compliant if the bid response does not include a separate tabulation of costs for each activity.			
1	Collection of free product thicknesses from all recovery wells (PRW-1 – PRW-9) and 2 sumps	\$	
2	Conduct one round of groundwater monitoring of all 7 monitoring wells and any recovery wells that do not have measureable product. Analyze for PVOCs plus naphthalene (eligible) and PAHs (not eligible-not in bid cap)	\$	
3	Determine depths of communication and electrical lines and private water line	\$	
4	These costs only available if utilities are buried 4 feet or less: Collect four soil samples total from four shallow soil borings. Analyze for PVOCs plus naphthalene (eligible) and PAHs (not eligible-not in bid cap)	\$	
5	All project management, reporting and documentation, including annual electronic reporting	\$	
6	PECFA Claim Preparation	\$	
7	Total Bid Amount	\$	
CONTINGENCY COSTS (Will be Approved and Added to the Bid Cap as Needed)			
•	Prepare and submit closure report, including a soil and groundwater GIS Registry packet and cap maintenance plan	\$	